

Remit Address:

WRAL-TV Accounting Department PO Box 60904 Charlotte, NC 28260 Main: (919)821-8514 Billing: (919)821-8581

Billing Address:

Innovative Advertising **Attention: Accounts Payable** 403 N. Columbia St. Covington, LA 70433

INVOICE	
	AIF
	1/2/1/1/-

Advertiser	NC Judicial Coalition
Product	NC JUDICIAL COALI.
Estimate Number	1022

Invoice #	119760-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WRAL
Account Executive	Cheryl Blair
Sales Office	Washington Telerep
Sales Region	National

Order	· #	119760
Alt O	der #	06392206
Deal	#	
Order	^r Flight	10/22/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAL WRAL 4:30am News	4:30a - 5am		<u> </u>				•		
	ISSUE CLASS OF TIME R10.9									
			10/22/1	2 to 10/28/12	3x	WTF				
	WRAL		W	10/24/12	:30	4:44 AM	NCSC001Banjo2	\$300.00		1
	WRAL		Th	10/25/12	:30	4:44 AM	NCSC001Banjo2	\$300.00	1	2
	WRAL		F	10/26/12	:30	4:45 AM	NCSC001Banjo2	\$300.00		3
3	WRAL Noon News	12p-1p								
	ISSUE CLASS OF TIME R10.9									
			10/22/1	2 to 10/28/12	3x	WTF				
	WRAL		W	10/24/12	:30	12:52 PM	NCSC001Banjo2	\$1,300.00		2
	WRAL		Th	10/25/12	:30	12:56 PM	NCSC001Banjo2	\$1,300.00	1	3
	WRAL		F	10/26/12	:30	12:12 PM	NCSC001Banjo2	\$1,300.00	1	1
5	WRAL 5:30 News	530-6p								
	ISSUE CLASS OF TIME R10.9	•								
			10/22/1	2 to 10/28/12	3x	WTF				
	WRAL		W	10/24/12	:30	5:39 PM	NCSC001Banjo2	\$4,000.00		1
	WRAL		Th	10/25/12	:30	5:54 PM	NCSC001Banjo2	\$4,000.00)	3
	WRAL		F	10/26/12	:30	5:54 PM	NCSC001Banjo2	\$4,000.00		2
7	WRAL 6pm News (M-F)	6-630p								
	ISSUE CLASS OF TIME R10.9	•								
			10/22/1	2 to 10/28/12	2x	WTF				
	WRAL		Th	10/25/12	:30	6:15 PM	NCSC001Banjo2	\$5,000.00		2
	WRAL		F	10/26/12	:30	6:10 PM	NCSC001Banjo2	\$5,000.00	1	1
9	WRAL 7pm News	7-730p								
	ISSUE CLASS OF TIME R10.9	•								
			10/22/1	2 to 10/28/12	1x	1-				
	WRAL		Sa	10/27/12	:30	7:50 PM	NCSC001Banjo2	\$800.00		1
			LR due	to ACC footba			, , , , , , , , , , , , , , , , , , ,	+-70.00		
			LR due	to ACC footba	I ran over	50:45				



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\$27,600.00 Gross Total

Agency Commission

\$4,140.00 Payment Terms 30 Days **Net Amount Due** \$23,460.00